

Work Order ID 158162

Monday, March 13, 2017 10:45:16 AM

158162

Page 1

Item ID: D3245-11

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Gasket 9.01

Start Date: 3/13/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/15/2017 Req'd Qty: 4.00

4

Customer:

Reference: SCHEDULE/S

Approvals: Process Plan: DAS Date: MAR 13 2017

Tooling:

Date:

Run Start ***NR1***QC: 21 Date: 9-89 SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3245

D

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.01

FLOW CNC Waterjet

1-Cut as per Dwg D3245

Dwg Rev: DProg Rev: D4 PR 17/03/14

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.01

Quality Control

4 PR 17/03/14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Page 2

Item ID: D3245-11

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Gasket 9.01

Start Date: 3/13/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/15/2017 Req'd Qty: 4.00

4

Customer:

Reference: SCHEDULE/S

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.01

Quality Control

DAS
38
9-89

MAR 14 2017

130

Identify as per dwg & Stock Location: 5027

0.00

130

Packaging

Memo

0.01

Packaging

4 DAS
6
9-89

MAR 16 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.07

Quality Control

DAS
21
9-89

MAR 16 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
540 32 30								Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
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Picklist Print

Page 1

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158162

Parent Item: D3245-11

D3245-11

Parent Item Name: Gasket 9.01

Start Date: 3/13/2017

Required Date: 3/15/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP B04.12.06Made in-houseKJ/JLM
IPP Rev:C ecn 1052/water jet 07-11-05 DD verified :EC IPP Rev:C
12.11.07 PER DWG REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3245		Manufactured	No			100	Each	48.2500	0.0438	1			
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D3245

Gasket

PR 17/03/14

Location

Loc Qty

Loc Code

MAT052

48.25

132665

47.45

94714

0.8

0.4

DQA: _____ Date: _____

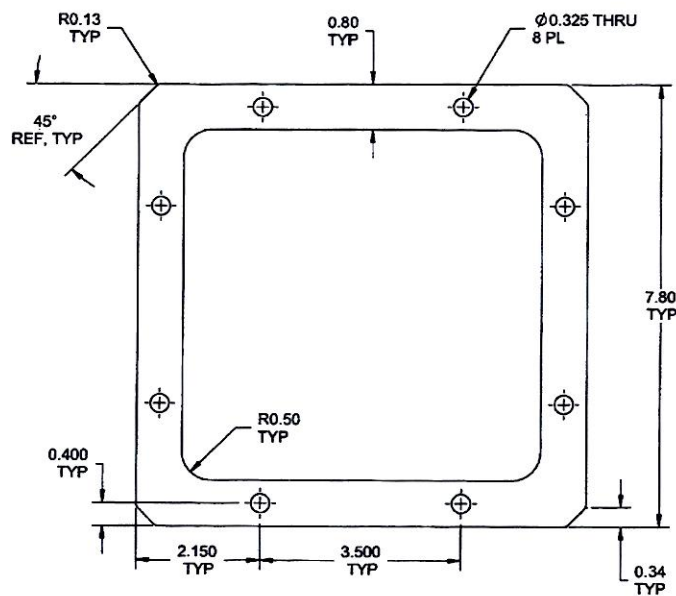


WORK ORDER NON-CONFORMANCE / UPDATE

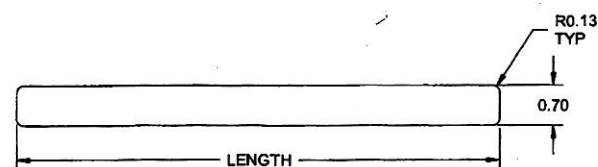
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				OTHER : _____																																																																					



D3245-7 GASKET



D3245-X GASKET

P/N	LENGTH
D3245-9	8.35
D3245-11	9.01
D3245-13	9.50

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 158162 MJS
17-03-13

RELEASED
2012-11-06
JMP

- NOTES:
- 1) MATERIAL: THERMO-CHEM P/N G-89, 0.060 THICK
POSSIBLE SUPPLIER: A.R. THOMSON GROUP
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: D3245-7 = 0.04 lbs; D3245-9/-11/-13 = LESS THAN 0.01 lbs

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		DRAWING NO. REV. D
CHECKED		D3245 SHEET 7 OF 7
MFG. APPR.		TITLE SCALE
APPROVED		ACCESS PANEL ASSY NTS
DE APPR.		COPYRIGHT © 2004 BY DART AEROSPACE LTD
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